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**Deposit Account Statement**

**Requested Statement Month:** November 2009  
**Deposit Account Number:** 502222  
**Name:** SQUIRE SANDERS & DEMPSEY LLP  
**Attention:** JOYCE E. HILL, OFFICE MANAGER  
**Street Address 1:** 8000 TOWERS CRESCENT DRIVE  
**Street Address 2:** 14TH FLOOR  
**City:** VIENNA  
**State:** VA  
**Zip:** 22182-6212  
**Country:** UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
11/03 2	11634990	60091.00499	1201	\$220.00	\$33,552.00
11/03 5	11430035	59244.00016	1201	\$220.00	\$33,332.00
11/03 13051	12611166	059012.00017	8021	\$40.00	\$33,292.00
11/04 9949	12611386	059349.00063	8021	\$40.00	\$33,252.00
11/04 4	10915701	059864.01818	1808	\$180.00	\$33,072.00
11/04 47	12506605	042981.00021	1251	\$130.00	\$32,942.00
11/06 3538	2785150	032412000113	7205	\$100.00	\$32,842.00
11/06 5085	77537138	05816300012	7004	\$150.00	\$32,692.00
11/06 5494	2781126	014229.00002	7208	\$200.00	\$32,492.00
11/06 5493	2781126	014229.00002	7205	\$100.00	\$32,392.00
11/06 5928	77482839	101131.00016	7003	\$100.00	\$32,292.00
11/06 5929	77482839	101131.00016	7006	\$100.00	\$32,192.00
11/06 5970	2842124	014229.00003	7205	\$100.00	\$32,092.00
11/06 5971	2842124	014229.00003	7208	\$200.00	\$31,892.00
11/06 6079	77482839	101131.00016	7004	\$150.00	\$31,742.00
11/06 11213	2788882	03241200112	7205	\$100.00	\$31,642.00
11/06 11214	2788882	03241200112	7208	\$200.00	\$31,442.00
11/09 1	10683462	59643-00311	1201	-\$220.00	\$31,662.00
11/09 2	10683462	59643-00311	1202	-\$208.00	\$31,870.00
11/09 11391	12613987	105092.00002	8021	\$40.00	\$31,830.00
11/09 11942	12599201	105092.00003	8021	\$40.00	\$31,790.00
11/10 9586	77481571	013981.00775	7403	\$100.00	\$31,690.00
11/12 1	10587556	065341.00011	1808	\$180.00	\$31,510.00
11/12 7242	77869631	063685.00004	7001	\$325.00	\$31,185.00
11/12 7644	77869636	063685.00005	7001	\$325.00	\$30,860.00
11/12 22784	12616234	065341.00041	8021	\$40.00	\$30,820.00
11/13 3941	77871375	059119.00008	7001	\$325.00	\$30,495.00
11/13 7819	77871571	087820	7001	\$325.00	\$30,170.00
11/13 8988	E-REPLENISHMENT		9203	-\$4,257.00	\$34,427.00
11/13 11209	12595974	089229.00336	8021	\$40.00	\$34,387.00

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